Modification Date:

May 1, 2018;

Item 18-S-002

State of Maryland

Procurement Agency Activity Report Year: 2018

Month: May

Reporting Agency: Department of General Services

		_			ing Agency. D					
Item & Category DGS	Metho	d # Bids	Orig	ginal Con	tract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 1-C-MOD	N/A	N/A	\$58	,056.93		MCCBL 2017 Item 104			03/07/2018; Item A-4	
Using Agency Department of Health Deer's Head Hospital Center					ctor Name, City S ski Brothers, Inc. falley, MD		toration	Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs		
Description/Remarks This change order pr				ecessary	for drywall repai	rs and painti	ng in 2 So	uth, 1 North, Hospid	ption) – ce and Rehabilitation Services.	
				Comple	te Below - Cont	ract Modific	cations On	<u>ly</u>		
Modification Date:		Modification Nalue of Mod		nd \$	% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount	
May 1, 2018; Item 18-M-007		\$112,547.47			193.86%		2279.549	⁄ ₀	\$1,381,485.40	
Item & Category DGS Item 2-M-MOD	Metho N/A	od # Bids Original Contract Amount N/A \$83,721.60				Fund Source Using Agency Funds			DPRB Award Approval Date and Agenda Item 07/14/2015; Item S-001	
Using Agency	Using Agency Contractor Name, City State Contract Identifier & I								& Project Title	
Department of Human Services Information Systems				Maximum Protective Services Security Baltimore, MD			rity	001B9400003 - Unarmed Uniformed Guard Services		
Description/Remarks This is the first of tw									ption) – . One renewal option remains.	
				Comple	te Below - Cont	ract Modific	cations On	lv		
Modification Date: Modification No. ar Value of Mod. 1.				nd \$ % Increase this Mod to Cum			Cumulat	ive % Increase All Original Contract	New Contract Amount	
May 1, 2018; Item 18-S-001 \$35,740.80			42.69% 51.72%			51.72%		\$127,296.00		
Item & Category DGS	Metho				tract Amount	Fund Source Using Agency Funds			BPW Award Approval Date and Agenda Item	
Item 3-M-MOD	N/A	N/A	\$30	4,806.80			ncy runds		04/15/2015; Item 3-M	
Using Agency Division Of Rehabilitation Services Disability Determination Services				Contractor Name, City State Falcon Solutions LLC Severna Park, MD				Contract Identifier & Project Title 001B5400423 - Unarmed Uniformed Guard Services		
Description/Remarks This change order ex	s (Include	e reasons for c	ontract	et modific r an addi	cations, if applicational 3 months t	able, and ind o give DORS	icate if ext S time to p	ension or renewal o	ption) - ontract under its own delegated	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

% Increase this Mod to

authority. Pricing was for this modification was approved by the Pricing and Selection Committee as fair market value on April 19, 2018.

Original Contract

8.42%

Modification No. and \$

Value of Mod. 1.

\$25,678.95

Complete Below - Contract Modifications Only

Cumulative % Increase All

Mods to Original Contract

8.42%

New Contract Amount

\$330.485.75

Procurement Agency Activity Report Year: 2018

Month: May

Reporting Agency: Department of General Services

Item & Category DGS	Method	d # Bids	Original	Contract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 4-C-MOD	N/A	N/A	\$54,485	,000.00	MCCBL 2016 Item 106			12/07/2016; Item 1-C	
Using Agency				Contractor Name, City State			Contract Identifier & Project Title BC-230-080-001 - Construction New Catonsville		
Department of Gener Catonsville District C		ees		stello Construction o dumbia, MD	f MD, Inc.		District Court		
Description/Remarks This change order pro									
			Con	nplete Below - Cont	ract Modific	cations On	nlv		
Modification Date:		Modification l Value of Mod	No. and \$	% Increase this Original Contr	s Mod to	Cumulat	ive % Increase All Original Contract	New Contract Amount	
May 8, 2018; Item 19-E-003	9	\$84,260.99		0.15%		1.73%		\$55,426,577.68	
						l			
Item & Category DGS	Method			Contract Amount	Fund Sour			BPW Award Approval Date and Agenda Item	
Item 5-C-MOD	N/A	N/A	\$54,485		MCCBL 2	016 Item 1		12/07/2016; Item 1-C	
Using Agency			Co	ontractor Name, City	State		Contract Identifier & Project Title BC-230-080-001 - Construction New Catonsville		
Department of Gener Catonsville District C		ees		stello Construction o olumbia, MD	f MD, Inc.		District Court		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides for increased quantity and placement of Unit Priced #6 compacted fill to provide an adequate building pad for construction of the new building.									
				nplete Below - Cont					
Modification Date:		Modification l Value of Mod		% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount	
May 8, 2018; Item 19-E-005	5	\$62,450.00		0.11%				\$55,474,103.68	
Item & Category DGS	Method	d # Bids	Original	Contract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 6-M-MOD	N/A	N/A	\$48,430	.00	DGS Oper	ating Fund	s	03/07/2018; Appendix A1	
Using Agency		•	Со	Contractor Name, City State			Contract Identifier B-300-181-103 - I	r & Project Title Industrial Hygienist	
Department of Gener People's Resources C		ees		een Street Environme ltimore, MD	7.0				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, material, etc. necessary for daily monitoring, oversight, reporting and air sample collection for additional mold remediation at People's Resource Center.									
			Con	nplete Below - Cont					
Modification Date:	e: Modification No. a Value of Mod. 5			% Increase this Original Contr				New Contract Amount	
May 8, 2018; Item 19-M-001	9	\$35,360.00		73.01%	386.60%		_	\$235.661.50	
				uction Modification:					

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2018

Month: May

Reporting Agency: Department of General Services

Data and Agency Contract Name, City State Proposed Brown Proposed	Item & Category	Method	thod # Bids Original Contract Amount Fund Source BPW Award App									
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) —		N/A	N/A	\$58,0	056.93		MCCBL 2017 Item 104					
Department of Health Description Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -	Using Agency		L	1	Contrac	ctor Name, City S						
This change order provides labor, materials, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist. Complete Below: Contract Modifications Only							t/a PBI Res	toration				
Modification Date: Modification No. and \$ Value of Mod. 11	This change order pro											
May 8, 2018; Ricm 19-M-003 S140,929.67												
Item & Category Method # Bids Original Contract Amount Fund Source Using Agency Funds Contract Amount State Using Agency Contract Original Contract Modification Date: Method # Bids State State Contract Original Contract Modification No. and \$ Value of Mod. State State State State State Contract Original Contract Modifications State State Contract Original Contract Modification No. and \$ Value of Mod. State Stat					d \$					New Contract Amount		
Date and Agenda Item Date and Agenda Item Date and Agenda Item O5/15/2018; Item 10-E-001		5	\$140,929.67			242.74%		2522.289	%	\$1,522,415.07		
Date and Agenda Item Date and Agenda Item Date and Agenda Item O5/15/2018; Item 10-E-001	I4 8- C 4	M. 4	1 # D' 1	0.	:1 C	44. A	E 1 C			DDDD 41 4 1		
Using Agency Department of the Military Cumberland Readiness Center White Marsh, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This contract provides labor, materials, etc. to remove and replace approximately 10,000 square feet of asbestos containing floor tile and mastic, 900 linear feet of 6" vinyl cove base and 300 linear feet of 4" vinyl cove base in the basement and first floor level of the Cumberland Readiness Center. **Complete Below - Contract Modifications Only** Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract P-026-130-001 - Park Improvements	DGS					tract Amount				Date and Agenda Item		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This contract provides labor, materials, etc. to remove and replace approximately 10,000 square feet of asbestos containing floor tile and mastic, 900 linear feet of 6" vinyl cove base and 300 linear feet of 4" vinyl cove base in the basement and first floor level of the Cumberland Readiness Center. **Complete Below - Contract Modifications Only** Modification Date: Modification No. and S Value of Mod. # Bids Original Contract Amount Fund Source MCCBL 2013 Item 014 \$8,934.57 MCCBL 2012 Item 012 \$29,164.68 Date and Agenda Item O3/08/2017; Item 1-C		1		\$133		ctor Name, City S		ney runds	Contract Identifier	r & Project Title		
This contract provides labor, materials, etc. to remove and replace approximately 10,000 square feet of asbestos containing floor tile and mastic, 900 linear feet of 6" vinyl cove base and 300 linear feet of 4" vinyl cove base in the basement and first floor level of the Cumberland Readiness Center. Complete Below - Contract Modifications Only									M-581-171-003 -	Asbestos Tile Abatement		
Modification Date: Modification No. and \$ Value of Mod. Walue of Mod.	This contract provides labor, materials, etc. to remove and replace approximately 10,000 square feet of asbestos containing floor tile and mastic, 900											
Modification Date: Modification No. and \$ Value of Mod. Walue of Mod.					Comple	te Below - Cont	ract Modific	cations On	ıly			
DGS Item 9-C-MOD N/A N/A \$2,716,000.00 MCCBL 2013 Item 014 \$8,934.57 MCCBL 2012 Item 012 \$29,164.68 O3/08/2017; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title P-026-130-001 - Park Improvements	Modification Date:				d \$					New Contract Amount		
DGS Item 9-C-MOD N/A N/A \$2,716,000.00 MCCBL 2013 Item 014 \$8,934.57 MCCBL 2012 Item 012 \$29,164.68 O3/08/2017; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title P-026-130-001 - Park Improvements												
Department of Natural Resources Elk Neck State Park Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor and materials to remove deteriorated asphalt and install new asphalt paving at Tred Avon Loop. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 12 Mods to Original Contract Mods to Original Contract Mods to Original Contract	DGS						MCCBL 2	013 Item 0	Item 014 \$8,934.57 Date and Agenda Item			
Department of Natural Resources Elk Neck State Park Warwick Supply and Equipment Co., Inc. Hunt Valley, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor and materials to remove deteriorated asphalt and install new asphalt paving at Tred Avon Loop. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 12 Mods to Original Contract Mods to Original Contract	Using Agency											
This change order provides labor and materials to remove deteriorated asphalt and install new asphalt paving at Tred Avon Loop. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract May 15, 2018; Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract			Warwick Supply and Equipment Co., Inc.					ark improvements				
Modification Date: Modification No. and \$ % Increase this Mod to Value of Mod. 12 May 15, 2018; Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract New Contract Amount												
Value of Mod. 12 Original Contract Mods to Original Contract May 15, 2018;												
May 15, 2018;	Modification Date:				d \$		Mod to Cumulative 9			New Contract Amount		
			\$38,099.25							\$2,841,740.46		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2018

Month: May

			Rej	porting Agency: <u>D</u>	epartment	<u>of Genera</u>	l Services			
Item & Category DGS	Metho		Original	Contract Amount	Fund Source			BPW Award Approval Date and Agenda Item		
Item 10-C-MOD	N/A	N/A	\$58,056.		MCCBL 2	017 Item 1	04	03/07/2018; Item A-4		
Using Agency Department of Healt Deer's Head Hospita		r	Poj	ntractor Name, City s powski Brothers, Inc. ant Valley, MD		toration	Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs			
Description/Remarks This change order pr Industrial Hygienist.	ovides l							otion) – tion in areas as directed by the		
Complete Below - Contract Modifications Only										
Modification Date:		Modification Value of Mod		% Increase this Original Control			ive % Increase All Original Contract	New Contract Amount		
May 15, 2018; Item 20-M-005		\$149,236.62		257.05%		2779.339	½ 0	\$1,671,651.69		
Item & Category DGS Item 11-C-MOD	Metho N/A	od # Bids N/A	Original \$85,570,	Contract Amount	Fund Sour 111MCCB 020/MCCI	L 2017 \$2		BPW Award Approval Date and Agenda Item 10/07/2015; Item 1-C		
Using Agency	•	<u>.</u>	Co	ontractor Name, City	State		Contract Identifier			
Maryland Department Enoch Pratt Free Lib		ucation		lbane Building Comp urel, MD	oany		ED-000-971-128 - Construction Management at Risk, Enoch Pratt Free Library			
Description/Remarks This change order pr II.								otion) - was turned over to begin Phase		
			Con	nplete Below - Cont	ract Modific	cations On	ı <u>ly</u>			
Modification Date:		Modification Value of Mod					ive % Increase All Original Contract	New Contract Amount		
May 22, 2018; Item 21-E-004		\$27,617.00		0.03% 4.03				\$89,020,412.00		
Item & Category DGS Item 12-C-MOD	Metho N/A	od # Bids N/A	Original \$85,570,	Contract Amount	Fund Source 020/MCCBL 2014			BPW Award Approval Date and Agenda Item 10/07/2015; Item 1-C		
	1 V /A	IN/A				JL 2014	Contract Identifier			
Using Agency Maryland Departmer Enoch Pratt Free Lib		ucation	Gil	ontractor Name, City S Ibane Building Comp urel, MD	& Project Title Construction Management at Free Library					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, materials, etc. related to the door hardware modifications per ASI #8 and ASI #8.1.										
<u>Complete Below - Contract Modifications Only</u>										
Modification Date:		Modification Value of Mod		% Increase this Original Control			ive % Increase All Original Contract	New Contract Amount		
May 22, 2018 Item 21-E-005		\$150,000.00		0.18%	4.21%			\$89,170,412.00		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2018

Month: May

Reporting Agency: Department of General Services

Description/Remarks (Include reasons for contract modification No. and \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					The state of the s	g : 1g				_	
Item 13-C-MOD N/A N/A S4,985,300.00 016 MCCBL 2014 01/25/2017; Item 1-C	Item & Category	Metho	od # Bids	# Bids Original Contract Amount			Fund Source				
Using Agency Department of General Services Murphy Court of Appeals Building Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only Modification Date: Modification Date: Modification No. and \$ % Decrease this Mod to Original Contract Mods to Original Contract Mods to Original Contract Modification Date: Wellow - Southward Approval Date and Agenda Item 3/23/2016; Item 1-C-MOD N/A N/A S2,351,100.00 MCCBL 2014 Item 030 Description/Remarks (Include reasons for contract amount MCCBL 2014 Item 030 Description/Remarks (Include reasons for contract or Name, City State Maryland State Police Maryland State State Airport Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Mods to Original Contract New Contract Amount Mods to Original Contract											
Department of General Services Murphy Court of Appeals Building Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Decrease this Mod to Original Contract Value of Mod. 9 Value of Mod. 25	Item 13-C-MOD	N/A	N/A	\$4,98	35,300.0	0	016 MCCE	BL 2014	L 2014 01/25/2017; Item 1-C		
Department of General Services Murphy Court of Appeals Building Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Decrease this Mod to Original Contract Value of Mod. 9 Value of Mod. 25	Using Agency	•	•		Contrac	tor Name, City	State		Contract Identifier & Project Title		
Murphy Court of Appeals Building Parkville, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Decrease this Mod to Original Contract Mods to Original Contract May 22, 2018; Item 21-E-006 «\$50,000.00» <1.00% > 6.97% \$5,324,004.74 Item & Category DGS N/A N/A \$2,351,100.00 MCCBL 2014 Item 030 BPW Award Approval Date and Agenda Item 3/23/2016; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Maryland State Police Maryland State Police Maryland State Airport Hascon, LLC Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Origin											
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only	Department of Gener	al Servi	ices		Towson	Mechanical, In-	c.		Improvements		
This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only	Murphy Court of App	peals Bu	uilding		Parkvil!	le, MD			_		
This change order is a credit for the unused allowance #6 for utility connection fees. Complete Below - Contract Modifications Only											
Complete Below - Contract Modifications Only								icate if ext	ension or renewal o	otion) –	
Modification Date: Modification No. and \$ Value of Mod. 9 % Decrease this Mod to Original Contract Mods to Original Contract S5,324,004.74 Item & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval Date and Agenda Item 3/23/2016; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Maryland State Police Hascon, LLC Columbia, MD Modifications, if applicable, and indicate if extension or renewal option) - This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 25 Wincrease this Mod to Original Contract	This change order is	a credit	for the unused	l allowa	ince #6 f	or utility connec	ction fees.				
Modification Date: Modification No. and \$ Value of Mod. 9 % Decrease this Mod to Original Contract Mods to Original Contract S5,324,004.74 Item & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval Date and Agenda Item 3/23/2016; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Maryland State Police Hascon, LLC Columbia, MD Modifications, if applicable, and indicate if extension or renewal option) - This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 25 Wincrease this Mod to Original Contract											
Value of Mod. 9 Original Contract Mods to Original Contract				(Complet	e Below - Cont	ract Modific				
May 22, 2018; Item 21-E-006 Sto,000.00>	Modification Date:				d \$	% Decrease thi	is Mod to			New Contract Amount	
Item 21-E-006 \$\$50,000.00> \$1.00%> 6.97% \$5,324,004.74			Value of Mod	1. 9		Original Contr	act	Mods to	Original Contract		
Item & Category DGS Item 14-C-MOD N/A N/A \$2,351,100.00 MCCBL 2014 Item 030 Jate and Agenda Item 3/23/2016; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Hascon, LLC Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Mods to Original Contract	May 22, 2018;										
Date and Agenda Item 3/23/2016; Item 1-C Using Agency Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Hascon, LLC Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Mods to Original Contract Mods to Original Contract	Item 21-E-006 <\$50,000.00>			>	<1.00%>			6.97%		\$5,324,004.74	
Date and Agenda Item 3/23/2016; Item 1-C Using Agency Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Hascon, LLC Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Mods to Original Contract Mods to Original Contract											
Date and Agenda Item 3/23/2016; Item 1-C Using Agency Using Agency Contractor Name, City State Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center Hascon, LLC Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Mods to Original Contract	T. 0 C.	3.6.4	1 // D' 1	0	1.0		E 10			DDW A 1 A 1	
Item 14-C-MOD N/A N/A \$2,351,100.00 MCCBL 2014 Item 030 3/23/2016; Item 1-C		Metho	od # Bids	Origi	inal Con	tract Amount	Fund Sour	ce		* *	
Using Agency Contractor Name, City State Maryland State Police Martin State Airport Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 25 Value of Mod. 25 Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center PX-000-150-001 - Air Crew Training Center	_ 0.0	NI/A	NI/A	\$2.25	51 100 0	n	MCCDI 2	014 Itam 0	20		
Maryland State Police Martin State Airport Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 25 Mod. 25 Mods to Original Contract Mods to Original Contract Mods to Original Contract	item 14-C-MOD	IN/A	IN/A	\$2,33				J14 Itelli U		<u> </u>	
Maryland State Police Martin State Airport Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Value of Mod. 25 Mod Normal Contract Mods to Original Contract Mods to Original Contract	Using Agency				Contractor Name, City State						
Martin State Airport Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Value of Mod. 25 % Increase All Mods to Original Contract Mods to Original Contract Mods to Original Contract											
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only		e									
This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only	Martin State Airport				Columbia, MD						
This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only	Description/Pemarles	(Includ	la ransons for	contract	tmodific	entions if annlis	oble and ind	ionta if ovt	ension or renewal o	ation)	
manhole #1 to the existing sewer pump station. Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ Walue of Mod. 25 Mod. 25 Mods to Original Contract Mods to Origi											
Complete Below - Contract Modifications Only					cccssai y	for the proper is	emovai oi co	mammatec	i ground water enco	untered at the trenen from	
Modification Date: Modification No. and \$ % Increase this Mod to Value of Mod. 25 May 22, 2018; Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Mods to Original Contract	mamiore #1 to the ex	isting sc	wer pump star	tion.							
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Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice